

OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007



SOLICITATION NO. RFP NO. ED05-0099

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Company Name

Simon Consulting, LLC

Street Address 3200 North Central Avenue Suite 850
Phoenix, AZ 85012

City _____ State _____ Zip Code _____

Telephone Number: (602) 279-7500

Name of Person Authorized to Sign Offer

Peter S. Davis Principal

Title of Authorized Person

Signature of Authorized Person

7/13/05
Date of Offer

Facsimile Number: (602) 279-7510

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: 5315610

Offeror's Federal Employer Identification Number: 860973413

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated

Amendment No. Date

1 7/11/05

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 7/13/05, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED05-0099- 01.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 12th day of August 2005

Douglas C. Peebles
Douglas C. Peebles, MBA, CPPB, CPCM
Procurement Administrator

SECTION 2
SPECIAL TERMS AND CONDITIONS

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- (5) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms).
- (6) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the Contract or in a proper notice of assignment).
- (7) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.
- (8) Any other information or documentation required by the Contract (such as evidence of shipment).

B. Submittal of an invoice constitutes Contractor's certification that services have been delivered as specified on the invoice in accordance with the Contract.

C. Submit invoices to the following address:

Accounting Section Bin #1
Arizona Department of Education
1535 West Jefferson Street
Phoenix, Arizona 85007

15. Address to which Contractor payment(s) should be mailed, if different than that listed on the Offer and Award Form.

Simon Consulting, LLC
(Company Name)

3200 North Central Avenue Suite 850
(Street Address)

Phoenix, AZ 85012
(City & State) (Zip Code)

16. Contract Administration

A. Contractor representative to contact for contract administration purposes:

Peter S. Davis Principal
(Name and Title)

3200 North Central Avenue Suite 850
(Street Address)

Phoenix, AZ 85012
(City & State) (Zip Code)

(602) 279-7500 (602) 279-7510
(Telephone and fax Numbers)

pdavis@simonconsulting.net
(E-Mail Address)

ATTACHMENT 6.1
PRICES/DELIVERY SCHEDULE
SOLICITATION No. ED05-0099

DESCRIPTION

HOURLY RATE

School Receiver Services Required by this Solicitation

\$ 150

Not to exceed hourly rate. Actual price to be determined by mutual agreement between school district and receiver.

If payment is made within 30 calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by 2%. (Refer to Uniform Instructions To Offerors for discount requirements.)

Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.